Grantee: State of Minnesota

Grant: B-08-DF-27-0001

January 1, 2012 thru March 31, 2012 Performance Report

Grant Number:

B-08-DF-27-0001

Obligation Date:

Award Date:

Grantee Name:

State of Minnesota

Contract End Date:

Review by HUD:

06/03/2013

06/03/2009

Reviewed and Approved

Grant Amount:

\$925,926.00

Grant Status:

QPR Contact:

Active

Christine Schieber

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$925.926.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

On June 7, 2008 The State of Minnesota was impacted by a series of severe storms that produced heavy rains which lead to various storm damaged counties. Based on the information collected, the State of Minnesota received a Major Disaster Declaration which enabled 6 countles to receive assistance. No entitlement communities were effected. Damages from the storms varied greatly. There were many roads and ditches which were damaged making them impassable. A few homes and businesses were flooded but most of the damage was infrastructure.

Unfortunately, even with the broad reach of the disaster declaration, many individuals and local government entities were forced to bear the burden of financial shortfalls. Local entities are currently required to pay the gap in assistance left after FEMA&rsquos coverage. This does not include individual homeowners and business owners who were forced to repair the damages left by the storm that were not covered by insurance or FEMA programs.

Recovery Needs:

Short-Term Recovery

In the event of an emergency anywhere in the state, the local jurisdictions are responsible for first response to the emergency. If local resources are inadequate to deal with the situation, the local political leader declares an emergency and requests state assistance. As a result, FEMA is called in for first response. DEED&rsquos response is not Short Term recovery but falls within Long Term Recovery.

Long-Term Recovery and Prevention

The Department of Natural Resources (DNR) is the official state agency for all matters pertaining to floodplain management. The Floodplain Management Section is responsible for coordinating an overall program aimed at addressing the wise use of land subject to flooding. This is accomplished by providing technical assistance on floodplain management to communities, state agencies, federal agencies, and the public; identifying and delineating floodplains and floodways; providing state coordination for the National Flood Insurance Program (NFIP); and providing technical assistance to the communities for the development of local flood hazard mitigation plans. DEED will work other state agencies to ensure flood mitigation planning occurs.

Promotion of High Quality, Durable, Energy Efficient, and Mold Resistant Construction Methods

All newly constructed, or rehabilitated, housing units must meet all locally adopted and enforced building codes, standards, and ordinances. Provision of Adequate, Flood-Resistant Housing for All Income Groups that lived in the Disaster Impacted Areas

The State of Minnesota will mitigate the unmet affordable housing needs in disaster-impacted communities, if it uses a portion of its CDBG supplemental appropriation, through voluntary acquisition, rehabilitation, and homebuyer assistance. **Emergency Shelter and Homelessness**

The short term recovery plan responders handle this activity. To our knowledge all persons have been addressed. Persons who are not homeless but have special needs will be addressed on a case by case basis by DEED.

Anti-Displacement and Relocation

The State of Minnesota plans to exercise the waivers set forth in Federal Register Vol. 73 No. 177 pertaining to URA and HCD, as activities warrant, to engage in voluntary acquisition and optional relocation activities to avert repeated flood damage and to improve floodplain

management. When grantees implement activities, for voluntary acquisition and optional relocation, they are expected to ensure the assistance and protections afforded to any persons or entities under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA) of 1970 (URA), as amended and section 104(d) of the Housing and Community Development Act of 1974 (HCD), as amended. According to surveys submitted to DEED by the counties, displacement of persons was addressed in the short term recovery and will not be an issue in long term recovery. Since these funds are received 9 months after the disaster, displacement was addressed and minimized during the short term planning. Any rehabilitation conducted with the disaster funds will be minimal and DEED does not anticipate displacement.

Public Comment:

No public comments were received on this change 6/16/2011, third action plan change.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	. N/A	\$925,926.00
Total Budget	\$0.00	\$925,926.00
Total Obligated	\$0.00	\$925,926.00
Total Funds Drawdown	\$64,126.11	\$734,063.46
Program Funds Drawdown	\$64,126.11	\$734,063.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$64,126.11 ⁶	\$734,063.46
Match Contributed	\$0.00 k # M to 6 44	\$138,073.46

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		58.09%
Overall Benefit Percentage (Actual)	The second of th	49.35%
Minimum Non-Federal Match	\$0.00	\$138,073.46
Limit on Public Services	\$138,888.90	\$0.00
Limit on Admin/Planning	\$46,296.30	\$31,416.54
Limit on State Admin	\$0.00	\$31,416.54

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The only open activities are AUS 104(planning), 105(admin), 106(Homeownership). The rest of the activities in this grant have been closed but continue to reappear as open. CS

Project Summary

Project #, Project Title	This Report Period	To Date		
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
CDAP09-0013-t-FY09, Adrian 2008 Storm Recovery	\$0.00	\$78,536.00	\$78,536.00	
CDAP-09-0011-t-FY09, Austin 2008 Storm Recovery	\$64,126.11	\$589,032.22	\$397,169.68	
CDAP-09-0012-t-FY09, Grand Marais 2008 Storm Recovery	\$0.00	\$114,365.00	\$114,365.00	
CDAP-09-0014-t-FY09, Rushford 2008 Storm Recovery	\$0.00	\$143,992.78	\$143,992.78	

Activities

Grantee Activity Number:

AUS100

Activity Title:

Austin Acquisition

Activity Category:

Acquisition - buyout of residential properties

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

08/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

09/30/2010

Completed Activity Actual End Date:

02/28/2012

Responsible Organization:

City of Austin/Austin HRA

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$55,000.00
Total Budget	\$0.00	\$55,000.00
Total Obligated	\$0.00	\$55,000.00
Total Funds Drawdown	\$9,517.87	\$55,000.00
Program Funds Drawdown	\$9,517.87.45 \$1.00.00 (\$44.00.00.00.00.00.00.00.00.00.00.00.00.0	\$55,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,517.87	\$55,000.00
City of Austin/Austin HRA	\$9,517.87	\$55,000.00
Match Contributed	\$0.00 - Comparing (C.1)	\$0.00

Activity Description:

Acquistion of flood - damaged houses for removal from flood zone

Location Description:

Acquisition of a repetitive flood-damaged home in the floodplain. (10nth Drive). The occupant household is LMI and the home will be removed from the floodplain to help mitigate future flood - related problems for the city and any residents for the home.

Activity Progress Narrative:

Activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1 .	2/5
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0

This Report Period

Cumulative Actual Total / Expected

Total

of Housing Units

Total 1

2/5

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

Low

Mod

Total

Low

Mod

Total Low/Mod%

of Households

0

0/0

2/0

2/5 100.00

Activity Locations

Address

City

County

State

Zip

Status / Accept

1509 6th Ave NW

Austin

Minnesota

55912-

Match / N

Amount

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

AUS101

Activity Title:

Austin Demolition

Activitiy Category:

Clearance and Demolition

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

09/30/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

02/28/2012

Responsible Organization:

City of Austin/Austin HRA

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$53,443.68
Total Budget	\$0.00	\$53,443.68
Total Obligated	\$0.00	\$53,443.68
Total Funds Drawdown	\$31,669.08	\$53,443.68
Program Funds Drawdown	\$31,669.08	\$53,443.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,669.08	\$53,443.68
City of Austin/Austin HRA	\$31,669.08	\$53,443.68
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of acquired flood-prone homes. Additional homes/homeowners are being approached for clearance and demolition. Approx. 4 homes. Additional funds of 24,043.68 being added to this activity. These homeowners will need relocation assistance and homeownership assistance. All homeowners will be LMI.

Location Description:

Removal of a flood-damaged homes from the floodplain (10nth Drive) as a mitigation and public safety activity.

Activity Progress Narrative:

Activity is complete.

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

Total

Total 2/4

of Properties

Cumulative Actual Total / Expected

This Report Period

Total

Total

of Housing Units

2/4

Beneficiaries Performance Measures

	Thi	s Report Period		Cumulative Ac	tual Total / E	epected	
	Low	Mod	Total	Low	Mod	Total L	ow/Mod%
# of Households	1	. 0	1	1/0	1/4	2/4	100.00
Activity Locations							
Address		City	County	State	e Zi	p :	Status / Accept

Minnesota

55912-

Not Validated / N

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found

Austin

Total Other Funding Sources

1902 10th Place NE

AUS102

Activity Title:

Austin berm

Activitiy Category:

Dike/dam/stream-river bank repairs

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

08/01/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/31/2009

Responsible Organization:

City of Austin/Austin HRA

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
Total Funds Drawdown	\$0.00	\$7,500.00
Program Funds Drawdown	\$0.00	\$7,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00 Complete and the second	\$0.00
Total Funds Expended	\$0.00 4500 10000 450	\$7,500.00
City of Austin/Austin HRA	\$0.00	\$7,500.00
Match Contributed	\$0.00	\$2,177.00

Activity Description:

Berm to protect area of city from flooding.

Location Description:

East Side Lake area of the city.

Activity Progress Narrative:

I have made this activity complete many times and it continues to clear out my completion date. This activity was complet 12/31/2009.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
•	Total	Total
# of Linear feet of Public Improvement	0	1000/1000

Beneficiaries Performance Measures No Beneficiaries Performance Measures found.

Activity Locations

Address

City

County

State

Zip

Status / Accept

Minnesota

Not Validated / N

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

AUS103

Activity Title:

Austin North Main Lift Station

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

09/30/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

09/30/2010

Completed Activity Actual End Date:

07/31/2011

Responsible Organization:

City of Austin/Austin HRA

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$117,500.00
Total Budget	\$0.00	\$117,500.00
Total Obligated	\$0.00	\$117,500.00
Total Funds Drawdown	\$0.00	\$117,500.00
Program Funds Drawdown	\$0.00	\$117,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	. \$0.00 (3)44(b) 8 (3)44(5) (3)4(3)	\$117,500.00
City of Austin/Austin HRA	\$0.00	\$117,500.00
Match Contributed	\$0.00	\$38,161.72

Activity Description:

Rebuilding existing North Main Lift Station.

Location Description:

North Main area of downtown Austin. Serves many residents and businesses including Hormel Flagship Plant, Quality Pork Producers, Hormel Corporate Office, Spam Museum, APC Food Packaging, and Mayo Medical Center.

Activity Progress Narrative:

This activity was complete in July 2011 but it also keeps clearing out my complete date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1

Beneficiaries Performance Measures No Beneficiaries Performance Measures found.

Activity Locations

Address

City

County

State

Zip

Status / Accept

Minnesota

ta -

Not Validated / N

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

AUS104

Activity Title:

Turtle Creek Mitigation Study

Activitiy Category:

Planning

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

09/30/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

09/30/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Austin/Austin HRA

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$0.00	\$33,000.00
Total Obligated	\$0.00	\$33,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received		\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Austin/Austin HRA	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Flood Mitigation Study for City of Austin

Location Description:

The city will conduct planning to assist with flood mitigation and strategies in their flood plain and flood-prone areas of the city near Turtle Creek.

Activity Progress Narrative:

First draw on study processed in April for approx 25,000 one more draw possibly.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Amount

AUS105

Activity Title:

Austin Administration

Activitiy Category:

Administration

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

08/01/2009

Benefit Type:

()

National Objective:

N/A

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown

Program Income Received

Total Funds Expended

City of Austin/Austin HRA

Match Contributed

Activity Status:

Planned

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Austin/Austin HRA

Jan 1 thru Ma	r 31, 2012	To Date
N/A		\$18,625.00
\$0.00		\$18,625.00
\$0.00		\$18,625.00
\$3,181.16		\$6,416.54
\$3,181.16		\$6,416.54
\$0.00		\$0.00
\$0.00	g state of the	\$0.00
\$3,181.16		\$6,416.54
\$3,181.16		\$6,416.54
\$0.00		\$0.00

Activity Description:

Austin Administration

Location Description:

Activity Progress Narrative:

Still pending additional final draws.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Amount

AUS106

Activity Title:

Austin Homeowner Assistance

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

11/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

11/15/2009

Completed Activity Actual End Date:

Responsible Organization:

City of Austin/Austin HRA

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$253,963.54
Total Budget	\$0.00	\$253,963.54
Total Obligated	\$0.00	\$253,963.54
Total Funds Drawdown	\$6,600.80	\$117,309.46
Program Funds Drawdown	\$6,600.80	\$117,309.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,600.80	\$117,309.46
City of Austin/Austin HRA	\$6,600.80	\$117,309.46
Match Contributed	\$0.00	\$0.00

Activity Description:

House move/homebuyer assistance to an LMI household, the new change is an additional 4 LMI homeonwers may need homeowner assistance as the plan is to acquire, clear and demo those units in floodplain. Also added the activity relocation to assist these 4 LMI individuals. Funds added 141,963.54 to this activity.

Location Description:

Providing an LMI homebuyer assistance in acquisition and relocating unit out of the floodplain for 1 unit. Additional 4 units are LMI acquisition, clear, demo, and relocation of LMI persons.

Activity Progress Narrative:

Activity pending final possible payments.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
# of Housing Units	0	4/5		
# of Singlefamily Units	0	4/5		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	4/1	0/4	4/5	100.00
# Owner Households	1	0	1	4/1	0/4	4/5	100.00
Activity Locations							
Address		City	County		State	Zip	Status / Accept
1509 6th Ave NW		Austin			Minnesota	55912-	Not Validated / N

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Amount

AUS107

Activity Title:

Austin Owner-Occupied Rehabilitation

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

11/15/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

02/28/2012

Responsible Organization:

City of Austin/Austin HRA

To Date Jan 1 thru Mar 31, 2012 Overall \$40,000.00 N/A **Total Projected Budget from All Sources** \$40,000.00 Total Budget \$0.00 \$40,000.00 \$0.00 **Total Obligated** \$13,157.20 \$40,000.00 **Total Funds Drawdown** \$13,157.20 \$40,000.00 **Program Funds Drawdown** \$0.00 **Program Income Drawdown** \$0.00 \$0.00 \$0.00 **Program Income Received** \$40,000.00 \$13,157.20 Total Funds Expended \$13,157.20 \$40,000.00 City of Austin/Austin HRA \$0.00 \$0.00 **Match Contributed**

Activity Description:

Rehabilitation of a home that was moved out of the floodplain. The beneficiary is an LMI household.

Location Description:

The city will be rehabilitating a home in an undetermined location that was moved out of the flood plain.

Activity Progress Narrative:

Activity is complete.

Accomplishments Performance Measures

<u>.</u>	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	. 1	1/1

	This Report Period	Cumulative Actual Total / Expected
,	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This	Report Period		Cumulative	Actual Total / E	xpected		
	Low	Mod	Total	Low	Mod	Total L	%boM\wo	
# of Households	1	0	1	1/0	0/1	1/1	100.00	
•								

Activity Locations

Address	City	County	State	Zip	Status / Accept
1509 6th Ave	Austin	en e	Minnesota	55912-	Match / N

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources

AUS108

Activity Title:

Austin Relocation

Activitiy Category:

Relocation payments and assistance

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

07/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

03/31/2012

Responsible Organization:

City of Austin/Austin HRA

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Austin/Austin HRA	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation assistance to 4 LMI homeonwers whose homes are being acquired for flood mitigation. New activity. \$10,000 moved from Rushford to this activity.

Location Description:

City of Austin, MN

Activity Progress Narrative:

This activity or it's funds were not used.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Amount

Grantee: State of Minnesota

Grant: B-08-DF-27-0001

April 1, 2012 thru June 30, 2012 Performance Report



Grant Number:

Obligation Date:

Award Date:

B-08-DF-27-0001

06/03/2009

Grantee Name:

Contract End Date:

Review by HUD:

State of Minnesota

06/03/2013

Reviewed and Approved

Grant Amount:

Grant Status:

QPR Contact:

\$925,926.00

Active

No QPR Contact Found

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$925,926.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

On June 7, 2008 The State of Minnesota was impacted by a series of severe storms that produced heavy rains which lead to various storm damaged counties. Based on the information collected, the State of Minnesota received a Major Disaster Declaration which enabled 6 counties to receive assistance. No entitlement communities were effected. Damages from the storms varied greatly. There were many roads and ditches which were damaged making them impassable. A few homes and businesses were flooded but most of the damage was infrastructure.

Unfortunately, even with the broad reach of the disaster declaration, many individuals and local government entities were forced to bear the burden of financial shortfalls. Local entities are currently required to pay the gap in assistance left after FEMA&rsquos coverage. This does not include individual homeowners and business owners who were forced to repair the damages left by the storm that were not covered by insurance or FEMA programs.

Recovery Needs:

Short-Term Recovery

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All newly constructed, or rehabilitated, housing units must meet all locally adopted and enforced building codes, standards, and ordinances. Provision of Adequate. Flood-Resistant Housing for All Income Groups that lived in the Disaster Impacted Areas

The State of Minnesota will mitigate the unmet affordable housing needs in disaster-impacted communities, if it uses a portion of its CDBG supplemental appropriation, through voluntary acquisition, rehabilitation, and homebuyer assistance.

Emergency Shelter and Homelessness

The short term recovery plan responders handle this activity. To our knowledge all persons have been addressed. Persons who are not homeless but have special needs will be addressed on a case by case basis by DEED.

Anti-Displacement and Relocation

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management. When grantees implement activities, for voluntary acquisition and optional relocation, they are expected to ensure the assistance and protections afforded to any persons or entities under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA) of 1970 (URA), as amended and section 104(d) of the Housing and Community Development Act of 1974 (HCD), as amended. According to surveys submitted to DEED by the counties, displacement of persons was addressed in the short term recovery and will not be an issue in long term recovery. Since these funds are received 9 months after the disaster, displacement was addressed and minimized during the short term planning. Any rehabilitation conducted with the disaster funds will be minimal and DEED does not anticipate displacement.

Public Comment:

No public comments were received on this change 6/16/2011, third action plan change.

Overall				This Report	Period	To Date
Total Projected Budge	et from All Sou	rces		N/A		\$925,926.00
Total Budget				\$0.00		\$925,926.00
Total Obligated		i a di		\$0.00		\$925,926.00
Total Funds Drawdow	m in in its			\$25,595.00		\$759,658.46
Program Funds Dr				\$25,595.00		\$759,658.46
Program Income D	rawdown	11. J		\$0.00		\$0.00
Program Income Rec	elved			\$0.00		\$0.00
Total Funds Expende				\$25,595.00		\$759,658.46
Match Contributed				\$0.00		\$138,073.46

Progress Toward Required Numeric Targets

Requirement		Required	To Date
Overall Benefit Percentage (Projected)	o casalo casalo casalo		58.09%
Overall Benefit Percentage (Actual)			49.35%
Minimum Non-Federal Match		\$0.00	\$138,073.46
Limit on Public Services		\$138,888.90	\$0.00
Limit on Admin/Planning	그 걸끓는 걸拐 그림들	\$46,296.30	\$57,011.54
Limit on State Admin		\$0.00	\$31,416.54

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The only activity was 1 draw in Mitigation Study, AUS104. For next quarter, plans are to draw down the rest of the mitigation funds, approx. 3750 in demo funds, and 500 in relocation. This will be the end of the grant.

All other grants are closed. Adrain, Grand Marais, Rushford.



Project Summary

Project	#, Project Title	•			This Re	port Period	To Da	te
					Prog	ram Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
CDAP-	09-0013-t-FY09), Adrian 2008 :	Storm Recovery			\$0.00	\$78,536.00	\$78,536.00
CDAP-0	09-0011-t-FY09	, Austin 2008 S	torm Recovery			\$25,595.00	\$589,032.22	\$422,764.68
CDAP-0	09-0012-t-FY09	, Grand Marais	2008 Storm Reco	overy		\$0.00	\$114,365.00	\$114,365.00
CDAP-0	9-0014-t-FY09	, Rushford 2008	8 Storm Recovery	,		\$0.00	\$143,992.78	\$143,992.78



Activities

()

Grantee Activity Number: AUS104

Activity Title: Turtle Creek Mitigation Study

Activity Category: Activity Status:

Planning

Project Number: Project Title:

CDAP-09-0011-t-FY09 Austin 2008 Storm Recovery

Projected Start Date: Projected End Date:

09/30/2009 09/30/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A City of Austin/Austin HRA

To Date Apr 1 thru Jun 30, 2012 Overall \$33,000.00 **Total Projected Budget from All Sources** N/A \$33,000.00 \$0.00 **Total Budget** \$33,000.00 \$0.00 **Total Obligated** \$25,595.00 \$25,595.00 **Total Funds Drawdown** \$25,595.00 \$25,595.00 **Program Funds Drawdown** \$0.00 \$0.00 Program Income Drawdown \$0.00 \$0.00 **Program Income Received** \$25,595.00 \$25,595.00 **Total Funds Expended**

 City of Austin/Austin HRA
 \$25,595.00
 \$25,595.00

 Match Contributed
 \$0.00
 \$0.00

Activity Description:

Flood Mitigation Study for City of Austin

Location Description:

The city will conduct planning to assist with flood mitigation and strategies in their flood plain and flood-prone areas of the city near Turtle Creek.

Activity Progress Narrative:

There are still funds to be drawn on this acct. Should be complete by 3rd quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources



Grantee: State of Minnesota

Grant: B-08-DF-27-0001

April 1, 2012 thru June 30, 2012 Performance Report



Grant Number:

Grantee Name:

Obligation Date:

Award Date:

B-08-DF-27-0001

Contract End Date:

06/03/2009

Review by HUD:

State of Minnesota

06/03/2013

Reviewed and Approved

Grant Amount:

Grant Status: Active

QPR Contact:

\$925,926.00

No QPR Contact Found

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$925,926.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

On June 7, 2008 The State of Minnesota was impacted by a series of severe storms that produced heavy rains which lead to various storm damaged counties. Based on the information collected, the State of Minnesota received a Major Disaster Declaration which enabled 6 counties to receive assistance. No entitlement communities were effected. Damages from the storms varied greatly. There were many roads and ditches which were damaged making them impassable. A few homes and businesses were flooded but most of the damage was infrastructure.

Unfortunately, even with the broad reach of the disaster declaration, many individuals and local government entities were forced to bear the burden of financial shortfalls. Local entities are currently required to pay the gap in assistance left after FEMA&rsquos coverage. This does not include individual homeowners and business owners who were forced to repair the damages left by the storm that were not covered by insurance or FEMA programs.

Recovery Needs:

In the event of an emergency anywhere in the state, the local jurisdictions are responsible for first response to the emergency. If local resources are inadequate to deal with the situation, the local political leader declares an emergency and requests state assistance. As a result, FEMA is called in for first response. DEED&rsquos response is not Short Term recovery but falls within Long Term Recovery.

Long-Term Recovery and Prevention

The Department of Natural Resources (DNR) is the official state agency for all matters pertaining to floodplain management. The Floodplain Management Section is responsible for coordinating an overall program aimed at addressing the wise use of land subject to flooding. This is accomplished by providing technical assistance on floodplain management to communities, state agencies, federal agencies, and the public; identifying and delineating floodplains and floodways; providing state coordination for the National Flood Insurance Program (NFIP); and providing technical assistance to the communities for the development of local flood hazard mitigation plans. DEED will work other state agencies to ensure flood mitigation planning occurs.

Promotion of High Quality, Durable, Energy Efficient, and Mold Resistant Construction Methods

All newly constructed, or rehabilitated, housing units must meet all locally adopted and enforced building codes, standards, and ordinances. Provision of Adequate, Flood-Resistant Housing for All Income Groups that lived in the Disaster Impacted Areas

The State of Minnesota will mitigate the unmet affordable housing needs in disaster-impacted communities, if it uses a portion of its CDBG supplemental appropriation, through voluntary acquisition, rehabilitation, and homebuyer assistance.

Emergency Shelter and Homelessness

The short term recovery plan responders handle this activity. To our knowledge all persons have been addressed. Persons who are not homeless but have special needs will be addressed on a case by case basis by DEED.

Anti-Displacement and Relocation

The State of Minnesota plans to exercise the waivers set forth in Federal Register Vol. 73 No. 177 pertaining to URA and HCD, as activities warrant, to engage in voluntary acquisition and optional relocation activities to avert repeated flood damage and to improve floodplain



management. When grantees implement activities, for voluntary acquisition and optional relocation, they are expected to ensure the assistance and protections afforded to any persons or entities under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA) of 1970 (URA), as amended and section 104(d) of the Housing and Community Development Act of 1974 (HCD), as amended. According to surveys submitted to DEED by the counties, displacement of persons was addressed in the short term recovery and will not be an issue in long term recovery. Since these funds are received 9 months after the disaster, displacement was addressed and minimized during the short term planning. Any rehabilitation conducted with the disaster funds will be minimal and DEED does not anticipate displacement.

Public Comment:

No public comments were received on this change 6/16/2011, third action plan change.

Overall						This Repo	rt Period	To Date
Total Project	ted Budget f	rom All So	urces			N/A		\$925,926.00
Total Budget	t					\$0.00		\$925,926.00
Total Obligat	ted					\$0.00		\$925,926.00
Total Funds	Drawdown					\$25,595.00		\$759,658.46
Program l	Funds Draw	down				\$25,595.00		\$759,658.46
Program l	Income Drav	vdown				\$0.00		\$0.00
Program Inc	ome Receive	ed				\$0.00		\$0.00
Total Funds	Expended			- 4		\$25,595.00		\$759,658.46
Match Contri	ibuted			* * * * * * * * * * * * * * * * * * * *	. ::::	\$0.00		\$138,073.46

Progress Toward Required Numeric Targets

Requirement	R	equired	To	Date
Overall Benefit Percentage (Projected)	and a second		58	.09%
Overall Benefit Percentage (Actual)			49	.35%
Minimum Non-Federal Match		\$0.00	\$138,07	73.46
Limit on Public Services	\$13	8,888.90		\$0.00
Limit on Admin/Planning	\$4	6,296.30	\$57,0	11.54
Limit on State Admin		\$0.00	\$31,41	16.54

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The only activity was 1 draw in Mitigation Study, AUS104. For next quarter, plans are to draw down the rest of the mitigation funds, approx. 3750 in demo funds, and 500 in relocation. This will be the end of the grant.

All other grants are closed. Adrain, Grand Marais, Rushford.



Project Summary

Project	#, Project Title	в			This	Report Period	•	To Da	te
					Р	rogram Funds Drawdown		Project Funds Budgeted	Program Funds Drawdown
CDAP0)9-0013-t-FY0	9, Adrian 200	8 Storm Recove	ry		\$0.00		\$78,536.00	\$78,536.00
CDAP-0	9-0011-t-FY09	, Austin 2008	Storm Recover	.† y		\$25,595.00		\$589,032.22	\$422,764.68
CDAP-0	9-0012-t-FY09	, Grand Mara	ais 2008 Storm F	Recovery		\$0.00		\$114,365.00	\$114,365.00
CDAP-0	9-0014-t-FY09	, Rushford 20	008 Storm Reco	very	.:	\$0.00		\$143,992.78	\$143,992.78



Activities

Grantee Activity Number: AUS104

Activity Title: Turtle Creek Mitigation Study

Activitiy Category:

Planning

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

09/30/2009

Benefit Type:

()

National Objective:

N/A

Total Projected Budget from All Sources

Total Budget
Total Obligated
Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown

Program Income Received
Total Funds Expended

City of Austin/Austin HRA

Match Contributed

Activity Status:

Planned

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

09/30/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Austin/Austin HRA

Apr 1 thru	To Date		
N/A		\$33,000.00	
\$0.00		\$33,000.00	
\$0.00		\$33,000.00	
\$25,595.00		\$25,595.00	
\$25,595.00	ad ad	\$25,595.00	
\$0.00		\$0.00	
\$0.00		\$0.00	
\$25,595.00		\$25,595.00	
\$25,595.00		\$25,595.00	

Activity Description:

Flood Mitigation Study for City of Austin

Location Description:

The city will conduct planning to assist with flood mitigation and strategies in their flood plain and flood-prone areas of the city near Turtle Creek.

\$0.00

Activity Progress Narrative:

There are still funds to be drawn on this acct. Should be complete by 3rd quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



\$0.00

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount



Grantee: State of Minnesota

Grant: B-08-DF-27-0001

July 1, 2012 thru September 30, 2012 Performance Report

Grant Number:

Obligation Date:

Award Date:

B-08-DF-27-0001

06/03/2009

Grantee Name:

Contract End Date:

Review by HUD:

State of Minnesota

06/03/2013

Submitted - Await for Review

Grant Amount:

Grant Status:

QPR Contact:

\$925,926.00

Active

Christine Schieber

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$925,926.00

Disasters:

Declaration Number

FEMA-1772-DR-MN

Narratives

Disaster Damage:

On June 7, 2008 The State of Minnesota was Impacted by a series of severe storms that produced heavy rains which lead to various storm damaged counties. Based on the information collected, the State of Minnesota received a Major Disaster Declaration which enabled 6 counties to receive assistance. No entitlement communities were effected. Damages from the storms varied greatly. There were many roads and ditches which were damaged making them impassable. A few homes and businesses were flooded but most of the damage was infrastructure.

Unfortunately, even with the broad reach of the disaster declaration, many individuals and local government entities were forced to bear the burden of financial shortfalls. Local entities are currently required to pay the gap in assistance left after FEMA&rsquos coverage. This does not include individual homeowners and business owners who were forced to repair the damages left by the storm that were not covered by insurance or FEMA programs.

Recovery Needs:

Short-Term Recovery

In the event of an emergency anywhere in the state, the local jurisdictions are responsible for first response to the emergency. If local resources are inadequate to deal with the situation, the local political leader declares an emergency and requests state assistance. As a result, FEMA is called in for first response. DEED&rsquos response is not Short Term recovery but falls within Long Term Recovery.

Long-Term Recovery and Prevention:

The Department of Natural Resources (DNR) is the official state agency for all matters pertaining to floodplain management. The Floodplain Management Section is responsible for coordinating an overall program aimed at addressing the wise use of land subject to flooding. This is accomplished by providing technical assistance on floodplain management to communities, state agencies, federal agencies, and the public; identifying and delineating floodplains and floodways; providing state coordination for the National Flood Insurance Program (NFIP); and providing technical assistance to the communities for the development of local flood hazard mitigation plans. DEED will work other state agencies to ensure flood mitigation planning occurs.

Promotion of High Quality, Durable, Energy Efficient, and Mold Resistant Construction Methods

All newly constructed, or rehabilitated, housing units must meet all locally adopted and enforced building codes, standards, and ordinances. Provision of Adequate, Flood-Resistant Housing for All Income Groups that lived in the Disaster Impacted Areas

The State of Minnesota will mitigate the unmet affordable housing needs in disaster-impacted communities, if it uses a portion of its CDBG supplemental appropriation, through voluntary acquisition, rehabilitation, and homebuyer assistance. **Emergency Shelter and Homelessness**

The short term recovery plan responders handle this activity. To our knowledge all persons have been addressed. Persons who are not homeless but have special needs will be addressed on a case by case basis by DEED.

Anti-Displacement and Relocation

The State of Minnesota plans to exercise the waivers set forth in Federal Register Vol. 73 No. 177 pertaining to URA and HCD, as activities



warrant, to engage in voluntary acquisition and optional relocation activities to avert repeated flood damage and to improve floodplain management. When grantees implement activities, for voluntary acquisition and optional relocation, they are expected to ensure the assistance and protections afforded to any persons or entities under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA) of 1970 (URA), as amended and section 104(d) of the Housing and Community Development Act of 1974 (HCD), as amended According to surveys submitted to DEED by the counties, displacement of persons was addressed in the short term recovery and will not be an issue in long term recovery. Since these funds are received 9 months after the disaster, displacement was addressed and minimized during the short term planning. Any rehabilitation conducted with the disaster funds will be minimal and DEED does not anticipate displacement.

Public Comment:

No public comments were received on this change 6/16/2011, third action plan change.

Overall			This Report Period	To Date
Total Projected Budget from All	Sources		N/A	\$925,926.00
Total Budget			\$0.00	\$925,926.00
Total Obligated			\$0.00	\$925,926.00
Total Funds Drawdown	4.4.4		\$0.00	\$759,658.46
Program Funds Drawdown			\$0.00	\$759,658.46
Program Income Drawdown			\$0.00	\$0.00
Program Income Received		er en freil Grafie de Grafie	\$0.00	\$0.00
Total Funds Expended			\$29,613.46	\$789,271.92
Match Contributed			\$2,178.00	\$140,251.46

Progress Toward Required Numeric Targets

Requirement				Required	To Date
Overall Benefit Percentage (Projective Overall Benefit Percentage (Actual					58.09% 49.35%
Minimum Non-Federal Match				\$0.00	\$140,251.46
Limit on Public Services				\$138,888.90	\$0.00
Limit on Admin/Planning	efeti i i feti J	3	**1. 	\$46,296.30	\$57,011.54
Limit on State Admin				\$0.00	\$31,416.54

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

This project was very difficult to administer. The requirement to meet 51 percent LMI is nearly impossible as storms do not neccessarily choose low to moderate neighborhoods. Disaster funds should be Urgent threat or slum and blight with no LMI objective. As a result of the inability to locate LMI beneficiaries in any of the communies, Austin will be returning funds in the amount of \$136,654.08. There is still a high need for funds in the flooded areas of Rushford and Austin(LMI activities).



Unable to close activities in any screen. Completion date for all austin activities is 09/30/2012. The view of the quarterly does not show Grand Marais activities(GM100, GM101) or Rushford admin(rush101). When adding up the disbursement for each activity the grant balances with state's numbers. Grand total for Austin on first page of quarterly shows 422,764.68, this is not calculated correctly? When adding up each activity it comes to 452,378.14? Storm Sandy please take this system into the ocean!

Project Summary

Project #, Project Tit	ile			Th	is Report Period		To Da	ite
					Program Funds Drawdown		Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Bala	nce				\$0.00		\$0.00	\$0.00
CDAP09-0013-t-FY0	09, Adrian 20	008 Storm Recove	ery		\$0.00		\$78,536.00	\$78,536.00
CDAP-09-0011-t-FY0	9, Austin 20	08 Storm Recover	у	_::	\$0.00	. * :	\$589,032.22	\$422,764.68
CDAP-09-0012-t-FY0	9, Grand Ma	arais 2008 Storm F	Recovery		\$0.00		\$114,365.00	\$114,365.00
CDAP-09-0014-t-FY0	9. Rushford	2008 Storm Reco	very		\$0.00		\$143,992.78	\$143,992.78



Activities

Grantee Activity Number: AD100

Activity Title: Adrian Debris Removal - Park

Activity Category: Activity Status:

Debris removal Completed

Project Number: Project Title:

CDAP--09-0013-t-FY09 Adrian 2008 Storm Recovery

Projected Start Date: Projected End Date:

09/01/2009 06/30/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Development Services, Inc.

Overall			 	Jul 1	thru Sep 30	, 2012	To Date
Total Projected Bu	dget from A	All Sources	 	N/A			\$71,536.00
Total Budget				\$0.00			\$71,536.00
Total Obligated				\$0.00			\$71,536.00
Total Funds Drawd	lown	1 11	 	\$0.00			\$71,536.00
Program Funds	Drawdown			\$0.00			\$71,536.00
Program Incom	e Drawdowi	n		\$0.00			\$0.00
Program Income R	Received			\$0.00			\$0.00
Total Funds Exper	nded			\$0.00		771. J	\$71,536.00
				1 1 11			
Match Contributed				\$0.00			\$10.730.00

Activity Description:

Direct Benefit (Households)

An area of the Kanaranzi Creek has settled and become a collection point for debris. This area is now filled with sediment, overgrown brush, and fallen trees. These impediments do not allow the city's storm water to drain properly, causing storm sewer backup and flooding. Clean out and restoration will help restore normal drainage flow.

Location Description:

City park area near the Kanaranzi Creek System which runs through this community.

Activity Progress Narrative:

	***	***:		3.4	This F	Report	Period		Cumul	ative	Actual	Total /	Expected	
					T	otal			- "		.•	Total		
# of Propertie	s					Ö			 			16/1		
# of Business	ses	 				0		 				8/0		



	- 1	This	Report Period		Cumulative Ad		Expected	
a a d		 Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of House	eholds	0	0 1 1 1	0	0/0	497/0	497/0	100.00

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: AD101
Activity Title: Adrian Administration

Activity Status: Activitiy Category: Completed Administration **Project Number: Project Title:** CDAP--09-0013-t-FY09 Adrian 2008 Storm Recovery **Projected End Date: Projected Start Date:** 08/15/2009 06/30/2010 **Completed Activity Actual End Date:** Benefit Type: N/A Responsible Organization: **National Objective:**

N/A Responsible Organization.

N/A Development Services, Inc.

Overall	. ::::				Jul	1 thru S	ep 30, 20	12	To Date
Total Projected Budg	et from Al	Sources			N/A	.*:			\$7,000.00
Total Budget		i	*1.	* * * *	\$0.0	0 ;	· · · .		\$7,000.00
Total Obligated					\$0.0	0		- 1	\$7,000.00
Total Funds Drawdov	vn				\$0.0	0			\$7,000.00
Program Funds Dr	awdown				\$0.0	0			\$7,000.00
Program Income D	rawdown				\$0.0	0			\$0.00
Program Income Rec	eived			, i	\$0.0	0			\$0.00
Total Funds Expende	d				\$0.0	0 ,**			\$7,000.00
				1-::		3.7			in Hall

\$0.00

Activity Description:

Match Contributed

Administration for Adrian 2008 Storm Recovery

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.



\$0.00

Activity Locations No Activity Locations found.

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources Amount



Grantee Activity Number: AUS100

Activity Title: Austin Acquisition

Activity Category: Activity Status:

Acquisition - buyout of residential properties Under Way

Project Number: Project Title:

CDAP-09-0011-t-FY09 Austin 2008 Storm Recovery

Projected Start Date: Projected End Date:

08/01/2009 09/30/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households) 09/30/2012

National Objective: Responsible Organization:

Urgent Need City of Austin/Austin HRA

Overall				Jul 1	thru Sep 30), 2012	To Date
Total Projected B	udget from A	All Sources		N/A			\$55,000.00
Total Budget			1.4	\$0.00	**: 3		\$55,000.00
Total Obligated				 \$0.00			\$55,000.00
Total Funds Draw	down			\$0.00			\$55,000.00
Program Funds	s Drawdown			\$0.00			\$55,000.00
Program Incon	ne Drawdow	n		 \$0.00	gadi Va		\$0.00
Program Income I	Received			 \$0.00			\$0.00
Total Funds Expe		ed s		 \$0.00			\$55,000.00
City of Austi	n/Austin HRA	Vil.		\$0.00			\$55,000.00
Match Contributed	1			 \$0.00			\$0.00

Activity Description:

Acquistion of flood - damaged houses for removal from flood zone

Location Description:

Acquisition of a repetitive flood-damaged home in the floodplain. (10nth Drive). The occupant household is LMI and the home will be removed from the floodplain to help mitigate future flood - related problems for the city and any residents for the home.

Activity Progress Narrative:

	1. 1. 1.	- 111	This Report	t Period	 Cumulative A	\ctual Total / E	xpected
			Total			Total	
# of Properties			0		 	2/5	
# of Parcels acquired by			0			0/0	
# of Parcels acquired by adn	nin		0		 	0/0	
# of Parcels acquired volunt	. •		0			2/5	



of Housing Units This Report Period Cumulative Actual Total / Expected Total Total # 0 2/5

Beneficiaries Performance Measures

	3.7	4.		This Report Period	31 The 31	Cumulative .	Actual Total /	Expected	
• : • :			Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Ho	useholds		0	0	0	0/0	2/0	2/5	100.00

Activity Locations
No Activity Locations found.

Total Other Funding Sources

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

(**(1)**

Grantee Activity Number: AUS101
Activity Title: Austin Demolition

Activity Category:
Clearance and Demolition
Under Way
Project Number:
Project Title:
CDAP-09-0011-t-FY09
Austin 2008 Storm Recovery
Projected Start Date:
Projected End Date:

09/30/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

Low/Mod City of Austin/Austin HRA

Overall				Jı	ıl 1 thru	u Sep 30	, 2012	To Date
Total Projected Bud	get from A	II Sources		. N/	Α			\$53,443.68
Total Budget			1	\$0	.00			\$53,443.68
Total Obligated			 	\$0	.00			\$53,443.68
Total Funds Drawde	own			\$0	.00			\$53,443.68
Program Funds	Drawdown			\$0	.00			\$53,443.68
Program Income				\$0	.00			\$0.00
Program Income Re	ceived			\$0	.00	: :		\$0.00
Total Funds Expend	led			\$0	.00			\$53,443.68
City of Austin/	Austin HRA			\$0	.00			\$53,443.68
Match Contributed			 	\$0	.00		:::	\$0.00

Activity Description:

Demolition of acquired flood-prone homes. Additional homes/homeowners are being approached for clearance and demolition. Approx. 4 homes. Additional funds of 24,043.68 being added to this activity. These homeowners will need relocation assistance and homeownership assistance. All homeowners will be LMI.

Location Description:

Removal of a flood-damaged homes from the floodplain (10nth Drive) as a mitigation and public safety activity.

Activity Progress Narrative:

Two of the three houses in the flood zone that were acquired were demolished.

		 This Report	Period	and the second s	Cumulative	Actual Total / Expected
		Total				Total
# of Properties		2.				4/4

		This Report Period		Cumulative Actual Total / Expecte	d
# of Housing Units		Total	3 · · · · · · · · · · · · · · · · · · ·	Total 4/4	



		 This Re	port Period		Cumul	Cumulative Actual Total / Expected						
	- j	 Low	Mod	Total	Low		Mod	Total Low/M	/lod%			
# of Househol	lds	0	0	0 :	1/0		1/4	2/4 1	00.00			
									. ::			

Activity Locations

Address	and the second second second	City	Cou	nty	State	Zip	Status / Accept
1700 1st Ave NE		 Austin			Minnesota	55912-4504	Match / Y
504 10th Dr SE		Austin			Minnesota	55912-3800	Match / Y

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: AUS102
Activity Title: Austin berm

Activitiy Category:

Dike/dam/stream-river bank repairs

Completed

Project Number:

Project Title:

CDAP-09-0011-t-FY09 Austin 2008 Storm Recovery

Projected Start Date: Projected End Date: 08/01/2009 12/31/2010

08/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Survey)

National Objective: Responsible Organization:
Urgent Need City of Austin/Austin HRA

Jul 1 thru Sep 30, 2012 To Date Overall \$7,500.00 **Total Projected Budget from All Sources** N/A \$7,500.00 \$0.00 **Total Budget** \$7,500.00 **Total Obligated** \$0.00 \$7,500.00 **Total Funds Drawdown** \$0.00 \$7,500.00 **Program Funds Drawdown** \$0.00 \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$7,500.00 **Total Funds Expended** City of Austin/Austin HRA \$0.00 \$7,500.00 \$0.00 \$2,177.00 **Match Contributed**

Activity Description:

Berm to protect area of city from flooding.

Location Description:

East Side Lake area of the city.

Activity Progress Narrative:

East SideLakeBerm:

The City of Austin completed the construction of an earthen berm that provided flood protection to parcels of property that were repetitive flood impacted parcels. The project scope and design included:

Analysis and modeling of the watershed to ensure no impacts would occur from the be Minnesota&IdquoNo Rise&rdquo Certification

from the berm construction

			This Report	Period	Cumulative	Actual Total / Exp	ected
			Total			Total	
# of Lin	near feet of Pu	mic mbrove	 			1000/1000	



Beneficiaries - Area Benefit Survey Method

Low Mod Total Low/Mod%
0 8 20 40.00

of Persons

Activity Locations

Address City County State Zip Status / Accept

Minnesota - Not Validated / N

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: AUS103

Activity Title: Austin North Main Lift Station

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

09/30/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

09/30/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Austin/Austin HRA

Overall					1	Jul 1	thru S	Sep 3	0, 2012	2	To Date
Total Projected Bud	get from A	II Sources	3			N/A					\$117,500.00
Total Budget					j.	\$0.00		***			\$117,500.00
Total Obligated						\$0.00					\$117,500.00
Total Funds Drawdo	wn					\$0.00				. :	\$117,500.00
Program Funds D	Drawdown					\$0.00					\$117,500.00
Program Income	Drawdown					\$0.00					\$0.00
Program Income Re	ceived		1. 1	:		\$0.00			**::		\$0.00
Total Funds Expend	ed					\$0.00					\$117,500.00
City of Austin/A	Austin HRA			. 1		\$0.00		1			\$117,500.00
Match Contributed						\$2,178	.00				\$40,339.72

Activity Description:

Rebuilding existing North Main Lift Station.

Location Description:

North Main area of downtown Austin. Serves many residents and businesses including Hormel Flagship Plant, Quality Pork Producers, Hormel Corporate Office, Spam Museum, APC Food Packaging, and Mayo Medical Center.

Activity Progress Narrative:

Lift Station:

The City of Austinrebuilt an existing sanitary sewer lift station that had been impacted by numerous flood events. The lift station flooding caused sanitary sewer infrastructure flooding causing sewer backups into numerous residential properties. By rebuilding the lift station and structurally protecting the facility, the sewer back ups for the residential parcels was eliminated.

			Thi	is Report Period		Cumula	ive Actual Total / Ex	rpected
					e ja Hil		4/4	
# of Pu	iblic Facilities	-:	1 1 1	U .	of g	ed e		



Beneficiaries - Area Benefit Survey Method

 Low
 Mod
 Total Low/Mod%

 0
 410
 1000
 41.00

Activity Locations

of Persons

Address City County State Zip Status / Accept

Minnesota - Not Validated / N

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



AUS104 Grantee Activity Number:

Turtle Creek Mitigation Study Activity Title:

Activity Status:

Project Title:

09/30/2010

N/A \$0.00

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00

\$0.00

\$7,405.00

\$7,405.00

Austin 2008 Storm Recovery

Responsible Organization:

City of Austin/Austin HRA

Jul 1 thru Sep 30, 2012

Completed Activity Actual End Date:

To Date \$33,000.00

\$33,000.00 \$33,000.00

\$25,595.00

\$25,595.00

\$33,000.00

\$33,000.00

\$0.00 \$0.00

\$0.00

Projected End Date:

Planned

Activitiy Category:

Planning

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

09/30/2009

Benefit Type:

N/A

N/A

National Objective:

Overall					
Total Projected Bud	iget from A	II Sources		. ::	
Total Budget		1	***	4	**:.
Total Obligated					
Total Funds Drawd	own				:
Program Funds	Drawdown				
Program Income	Drawdown	·		:	
Program Income Re	eceived	J. 111.			
Total Funds Expen	ded				

Activity Description:

Match Contributed

Flood Mitigation Study for City of Austin

City of Austin/Austin HRA

Location Description:

The city will conduct planning to assist with flood mitigation and strategies in their flood plain and flood-prone areas of the city near Turtle Creek.

Activity Progress Narrative:

The City of Austinhired a consulting firm to prepare a feasibility study on residential property along Turtle Creek from Oakland Avenueto the Cedar River. The study addressed infrastructure protection, property acquisition, and structural protection. The study provided recommendations and the city has now approved the first phase of mitigation. Study is complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address City County State Zip Status / Accept

Minnesota - Not Validated / N

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: AUS105

Activity Title: Austin Administration

Activity Status:

Project Title:

12/31/2010

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$12,208.46

\$12,208.46 \$0.00

Austin 2008 Storm Recovery

Responsible Organization:

City of Austin/Austin HRA

Jul 1 thru Sep 30, 2012

Completed Activity Actual End Date:

To Date

\$18,625.00

\$18,625.00

\$18,625.00

\$6,416.54

\$6,416.54

\$18,625.00

\$18,625.00

\$0.00

\$0.00

\$0.00

Projected End Date:

Planned

Activitiy Category:

Administration

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

08/01/2009

Benefit Type:

N/A

National Objective:

N/A

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

City of Austin/Austin HRA

Match Contributed

Activity Description:

Austin Administration

Location Description:

Activity Progress Narrative:

Administration costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address City County State Zip Status / Accept

Minnesota - Not Validated / N

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: AUS106

Activity Title: Austin Homeowner Assistance

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

11/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

11/15/2009

Completed Activity Actual End Date:

Responsible Organization:

City of Austin/Austin HRA

Overall			 Jul 1	thru Sep 3	0, 2012	To Date
Total Projected Budget from	All Source	s	N/A			\$253,963.54
Total Budget	**************************************		\$0.00			\$253,963.54
Total Obligated			 \$0.00			\$253,963.54
Total Funds Drawdown			 \$0.00			\$117,309.46
Program Funds Drawdow	vn	1	 \$0.00			\$117,309.46
Program Income Drawdo	wn		 \$0.00			\$0.00
Program Income Received			 \$0.00			\$0.00
Total Funds Expended			\$0.00			\$117,309.46
City of Austin/Austin HF	₹A		 \$0.00			\$117,309.46
Match Contributed			\$0.00			\$0.00

Activity Description:

House move/homebuyer assistance to an LMI household, the new change is an additional 4 LMI homeonwers may need homeowner assistance as the plan is to acquire clear and demo those units in floodplain. Also added the activity relocation to assist these 4 LMI individuals. Funds added 141,963.54 to this activity.

Location Description:

Providing an LMI homebuyer assistance in acquisition and relocating unit out of the floodplain for 1 unit. Additional 4 units are LMI acquisition, clear, demo, and relocation of LMI persons.

Activity Progress Narrative:

					This	Report	Period		· (Cumulative	Actua	l Total / I	Expected
									- '			Total	
# of Ho	using Units					0						4/5	
# of Si	nglefamily U	nits				0		_ j. E		i ja tilat		4/5	



		3.0	This Report Period		Cumulative Actual Total / Expected					
		Low	Mod	Total	Low	Mod	Total Low/Mod%			
# of Households		0	0		4/1	0/4	4/5 100.00			
# Owner Household	ls .	. · · · · · o		0.	4/1	0/4	4/5 100.00			

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: AUS107

Activity Title: Austin Owner-Occupied Rehabilitation

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Planned

Project Number: Project Title:

CDAP-09-0011-t-FY09 Austin 2008 Storm Recovery

Projected Start Date: Projected End Date:

11/15/2009 12/31/2009

Benefit Type:

Direct Benefit (Households)

National Objective: Responsible Organization:

Low/Mod City of Austin/Austin HRA

Jul 1 thru Sep 30, 2012 To Date Overail \$40,000.00 N/A **Total Projected Budget from All Sources** \$0.00 \$40,000.00 **Total Budget** \$40,000.00 \$0.00 **Total Obligated** \$40,000.00 \$0.00 **Total Funds Drawdown** \$40,000.00 \$0.00 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$40,000.00 \$0.00 **Total Funds Expended** \$40,000.00 City of Austin/Austin HRA \$0.00 \$0.00 \$0.00 **Match Contributed**

Completed Activity Actual End Date:

Activity Description:

Rehabilitation of a home that was moved out of the floodplain. The beneficiary is an LMI household.

Location Description:

The city will be rehabilitating a home in an undetermined location that was moved out of the flood plain.

Activity Progress Narrative:

		 	This Report P	Pariod		Cumulative A		xpected
			Total		. :	41.11	Total	
# of Properties	1111		. 0				1/1	

					4.5									
					This Rep	ort Period			- 2	Cumulat	ive Actual	Total	/ Expecte	∌d _
			 4 1 1										•	
						-								
					-	· ·	1111	,				"atal		
					LOTA	il .						Otal		
						•								
										.*		414		
4 - 5 11	ima Ilmita		 			Ω					and the second	1/1		
# or nous	ing Units	•	 			0								
,														
A CONTRACTOR OF THE PARTY OF TH					1 1 1									



	''I	Thi	s Report Period		Cumula		/ Expected	
	** ***	Low	Mod	Total	Low	Mod	Total Le	w/Mod%
# of Househol	lds	 0	0	0	1/0	. 0/1	1/1	100.00

Activity Locations

Address		City	County	State	Zip	Status / Accept
1500 6th Ave NW		Δuetin	 - 1111	Minnesota	55912-1430	Match / Y
1509 bill Ave IVV	 	. Auguii				

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: AUS108

Activity Title: Austin Relocation

Activitiy Category:

Relocation payments and assistance

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

07/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Overall
Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown

Program Income Received

Total Funds Expended

City of Austin/Austin HRA

Match Contributed

Activity Status:

Planned

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Austin/Austin HRA

Jul 1 thru Sep 30, 2012	To Date
N/A	\$10,000.00
\$0.00	\$10,000.00
\$0.00	\$10,000.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$10,000.00	\$10,000.00
\$10,000.00	\$10,000.00
\$0.00	\$0.00

Activity Description:

Relocation assistance to 4 LMI homeonwers whose homes are being acquired for flood mitigation. New activity. \$10,000 moved from Rushford to this activity.

Location Description:

City of Austin, MN

Activity Progress Narrative:

Duenes Parcel &ndash504 10thDr SE

This property had been subjective to numerous flood events with damages approaching 50% of the assessed valuations. The property ownerqualified as LMI and agreed to voluntary acquisition project involved acquisition environmental mitigation and demolition. Relocation services provided.

Tracy Parcel &ndash 1700 1stAve NE

This property had been subjective to numerous flood events with damages approaching 50% of the assessed valuation. There were also significant mold issues with property. The property owner qualified as LMI and agreed to voluntary acquisition. They were moved to qualified Section 8 housing. Project involved acquisition, environmental mitigation, demolition, and coordination with new housing. Relocation services provided.

Krebsbach Parcel &ndash1902 10thPl NE

This property had been subjected to numerous flood events and structuralmitigation measures were not cost effective. The property owner qualified as LMI and agreed to voluntary acquisition. The project acquired the house and had the house moved to 1509 6thAve NW. The city then sold this property to an LMI qualified party. Relocation services provided.



Accomplishments Performance Measures

:	This F	Report Period	Cumula	tive Actua	I Total / Expecte
٠.	Т	otal			Total
		0			0/4

Beneficiaries Performance Measures

					This Re	port Period			ve Actual Total	/Expec	ted	
				Low		Mod	Total	Low	Mod		Total L	ow/Mod%
# of Ho	useholds			0		3	3	0/0	3/4		3/4	100.00
# Owne	er Househol	ds		0			3	0/0	3/4		3/4	100.00

of Non-business Organizations

	# Owner Households					. 7.1		
		100		and of				
	Activity Locatio	ns			1*		1111	
. :	Address		~,. ,	County		State	Zip	Status / Accept
	1902 10th PI NE		Austin			Minnesota	55912-4006	Match / Y
	1700 1st Ave NE		 Austin		1	Minnesota	55912-4504	Match / Y
	504 10th Dr SE		Austin		1	Minnesota	55912-3800	Match / Y

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Amount Other Funding Sources

No Other Funding Sources Found **Total Other Funding Sources**



Grantee Activity Number: RUSH100

Activity Title: Rushford Assessment Abatement

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CDAP-09-0014-t-FY09

Projected Start Date:

09/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rushford 2008 Storm Recovery

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

SEMCAC

Overall				Jul 1	thru Sep 30	, 2012	To Date
Total Projected Bu	dget from A	II Sources	1	N/A			\$135,992.78
Total Budget				 \$0.00			\$135,992.78
Total Obligated		11 11 11		\$0.00			\$135,992.78
Total Funds Draw	down			\$0.00			\$135,992.78
Program Funds	Drawdown			\$0.00			\$135,992.78
Program Incom				 \$0.00			\$0.00
Program Income F	Received			 \$0.00			\$0.00
Total Funds Expe				\$0.00			\$135,992.78
SEMCAC				\$0.00			\$135,992.78
Match Contributed				\$0.00			\$87,004.74

Activity Description:

Watermain repair. Assessment Abatement assistance to LMI homeowners. All assessment abatement projects are complete. There were 176,007.22 in extra funds from this activity and those funds are being moved to relocation(new activity AUS108)for 10,000. Clear and demo, AUS101 increased by 24,043.68, HO Assistance AUS106 added 141,963.54.

Location Description:

Central area of the city. Assisted 24 LMI households in Assessement abatement.

Activity Progress Narrative:

The totals should be 1 public facility with 1 completed. The system shows 2/1 which is incorrect, it should be 1/1.

- 4	and the second			This Report		 Cumulative	e Actual Total / Expect	ed
		1 1111				 		- : : :
				Total			Total	
						 a		
# of Public Fa	cilities			0	1	 	2/1	
			1*			 	1	



		This			Cumulative Ac	ctual Total / Ex	pected
		Low	Mod	Total		Mod	lotal Low/Mod%
# of Household	S	 0	0	0	0/0	0/24	0/24 0
# Owner House	holds	. 0	o j. ::::	0	0/0	0/24	0/24 0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: State of Minnesota

Grant: B-08-DF-27-0001

October 1, 2012 thru December 31, 2012 Performance Report

Grant Number:

Obligation Date:

Award Date:

B-08-DF-27-0001

Grantee Name:

State of Minnesota

Contract End Date:

06/03/2013

06/03/2009

Review by HUD:

Submitted - Await for Review

Grant Amount:

\$925,926.00

Grant Status:

Active

QPR Contact:

Christine Schieber

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$925,926.00

Disasters:

Declaration Number FEMA-1772-DR-MN

Narratives

Disaster Damage:

On June 7, 2008 The State of Minnesota was impacted by a series of severe storms that produced heavy rains which lead to various storm damaged counties. Based on the information collected, the State of Minnesota received a Major Disaster Declaration which enabled 6 counties to receive assistance. No entitlement communities were effected. Damages from the storms varied greatly. There were many roads and ditches which were damaged making them impassable. A few homes and businesses were flooded but most of the damage was infrastructure.

Unfortunately, even with the broad reach of the disaster declaration, many individuals and local government entities were forced to bear the burden of financial shortfalls. Local entities are currently required to pay the gap in assistance left after FEMA&rsquos coverage. This does not include individual homeowners and business owners who were forced to repair the damages left by the storm that were not covered by insurance or FEMA programs.

Recovery Needs:

Short-Term Recovery

In the event of an emergency anywhere in the state, the local jurisdictions are responsible for first response to the emergency. If local resources are inadequate to deal with the situation, the local political leader declares an emergency and requests state assistance. As a result, FEMA is called in for first response. DEED&rsquos response is not Short Term recovery but falls within Long Term Recovery.

Long-Term Recovery and Prevention

The Department of Natural Resources (DNR) is the official state agency for all matters pertaining to floodplain management. The Floodplain Management Section is responsible for coordinating an overall program aimed at addressing the wise use of land subject to flooding. This is accomplished by providing technical assistance on floodplain management to communities, state agencies, federal agencies, and the public; identifying and delineating floodplains and floodways; providing state coordination for the National Flood Insurance Program (NFIP); and providing technical assistance to the communities for the development of local flood hazard mitigation plans. DEED will work other state agencies to ensure flood mitigation planning occurs.

Promotion of High Quality, Durable, Energy Efficient, and Mold Resistant Construction Methods

All newly constructed, or rehabilitated, housing units must meet all locally adopted and enforced building codes, standards, and ordinances. Provision of Adequate, Flood-Resistant Housing for All Income Groups that lived in the Disaster Impacted Areas

The State of Minnesota will mitigate the unmet affordable housing needs in disaster-impacted communities, if it uses a portion of its CDBG supplemental appropriation, through voluntary acquisition, rehabilitation, and homebuyer assistance. Emergency Shelter and Homelessness

The short term recovery plan responders handle this activity. To our knowledge all persons have been addressed. Persons who are not homeless but have special needs will be addressed on a case by case basis by DEED.

Anti-Displacement and Relocation

The State of Minnesota plans to exercise the waivers set forth in Federal Register Vol. 73 No. 177 pertaining to URA and HCD, as activities



warrant, to engage in voluntary acquisition and optional relocation activities to avert repeated flood damage and to improve floodplain management. When grantees implement activities, for voluntary acquisition and optional relocation, they are expected to ensure the assistance and protections afforded to any persons or entities under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA) of 1970 (URA), as amended and section 104(d) of the Housing and Community Development Act of 1974 (HCD), as amended. According to surveys submitted to DEED by the counties, displacement of persons was addressed in the short term recovery and will not be an issue in long term recovery. Since these funds are received 9 months after the disaster, displacement was addressed and minimized during the short term planning. Any rehabilitation conducted with the disaster funds will be minimal and DEED does not anticipate displacement.

Public Comment:

No public comments were received on this change 6/16/2011, third action plan change.

Overall Total Projected Budget from All Sources	This Report Period N/A	To Date \$925,926.00
Total Budget	\$925,926.00	\$925,926.00
Total Obligated	\$0.00	\$925,926.00
Total Funds Drawdown	\$29,613.46	\$789,271.92
Program Funds Drawdown	\$29,613.46	\$789,271.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$789,271.92
Match Contributed	\$0.00	\$140,251.46

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		58.09%
Overall Benefit Percentage (Actual)		50.06%
Minimum Non-Federal Match	\$0.00	\$140,251.46
Limit on Public Services	\$138,888.90	\$0.00
Limit on Admin/Planning	\$46,296.30	\$76,625.00
Limit on State Admin	\$0.00	\$43,625.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

This grant is complete and ready to close eff 12/31/2012 with local HUD office funds not expended and being reverted back to HUD are \$136,654.08. Overall the grant was extremely difficult to administer due to the LMI requirement and the dreaded DRGR reporting system. It would be a good idea to allow us to report these types of grants in IDIS as it is a better reporting system.



Project Summary

Project #, Project Title	This Report Period	To Date		
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	
CDAP09-0013-t-FY09, Adrian 2008 Storm Recovery	\$0.00	\$78,536.00	\$78,536.00	
CDAP-09-0011-t-FY09, Austin 2008 Storm Recovery	\$29,613.46	\$589,032.22	\$452,378.14	
CDAP-09-0012-t-FY09, Grand Marais 2008 Storm Recovery	\$0.00	\$114,365.00	\$114,365.00	
CDAP-09-0014-t-FY09, Rushford 2008 Storm Recovery	\$0.00	\$143,992.78	\$143,992.78	



Activities

Grantee Activity Number	er: AC	100			
Activity Title:	Ad	rian De	ebris Remov	al - Park	

Activitiy Category:

Debris removal

Project Number:

CDAP--09-0013-t-FY09

Projected Start Date:

09/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Adrian 2008 Storm Recovery

Projected End Date:

06/30/2010

Completed Activity Actual End Date:

12/30/2011

Responsible Organization:

Development Services, Inc.

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$71,536.00
Total Budget	\$71,536.00	\$71,536.00
Total Obligated	\$0.00	\$71,536.00
Total Funds Drawdown	\$0.00	\$71,536.00
Program Funds Drawdown	\$0.00	\$71,536.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,536.00
Development Services, Inc.	\$0.00	\$71,536.00
Match Contributed	\$0.00	\$10,730.00

Activity Description:

An area of the Kanaranzi Creek has settled and become a collection point for debris. This area is now filled with sediment, overgrown brush, and fallen trees. These impediments do not allow the city's storm water to drain properly, causing storm sewer backup and flooding. Clean out and restoration will help restore normal drainage flow.

Location Description:

City park area near the Kanaranzi Creek System which runs through this community.

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	16/1
# of Businesses	0	8/0



		Thi	This Report Period		Cumulative Actual Total / Expected			
		Low	Mod	Total	Low	Mod	Total Low/Mod	d%-
# of Households	``	0	0	. 0	0/0	497/0	497/0 100	.00

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Amount



Grantee Activity Number: AD101

Activity Title: Adrian Administration

Activitiy Category:

Administration

Project Number:

CDAP--09-0013-t-FY09

Projected Start Date:

08/15/2009

Benefit Type:

N/A

National Objective:

N/A

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown

Program Income Received

Total Funds Expended

Development Services, Inc.

Match Contributed

Activity Description:

Administration for Adrian 2008 Storm Recovery

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Status:

Completed

Project Title:

Adrian 2008 Storm Recovery

Projected End Date:

06/30/2010

Completed Activity Actual End Date:

12/30/2011

Responsible Organization:

Development Services, Inc.

Oct 1 thru Dec 31, 2012	To Date
N/A	\$7,000.00
\$7,000.00	\$7,000.00
\$0.00	\$7,000.00
\$0.00	\$7,000.00
\$0.00	\$7,000.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$7,000.00
\$0.00	\$7,000.00
\$0.00	\$0.00

Activity Locations

Address

City

County

State

Zip

Status / Accept

Minnesota

Not Validated / N

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Amount



Grantee Activity Number: AUS100 Activity Title: Austin Acquisition

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

CDAP-09-0011-t-FY09 **Projected Start Date:**

08/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Overall

Total Projected Budget from All Sources
Total Budget
Total Obligated

Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received

Total Funds ExpendedCity of Austin/Austin HRA

Match Contributed

Activity Status:

Completed

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

09/30/2010

Completed Activity Actual End Date:

12/30/2012

Responsible Organization:

City of Austin/Austin HRA

Oct 1 thru Dec 31, 2012		To Date
N/A		\$55,000.00
\$55,000.00		\$55,000.00
\$0.00		\$55,000.00
\$0.00		\$55,000.00
\$0.00		\$55,000.00
\$0.00	V	\$0.00
\$0.00		\$0.00
\$0.00		\$55,000.00
\$0.00	•	\$55,000.00
\$0.00		\$0.00

Activity Description:

Acquistion of flood - damaged houses for removal from flood zone

Location Description:

Acquisition of a repetitive flood-damaged home in the floodplain. (10nth Drive). The occupant household is LMI and the home will be removed from the floodplain to help mitigate future flood - related problems for the city and any residents for the home.

Activity Progress Narrative:

	This Report Period		Cumulative Actual Total / Expecte		
	Total		Total		
# of Properties	1		3/5		
# of Parcels acquired by	0		0/0		
# of Parcels acquired by admin	0		0/0		
# of Parcels acquired voluntarily	1		3/5		



This Report Period

Total

Cumulative Actual Total / Expected

Minnesota

Minnesota.

Total

of Housing Units

504 10th Dr SE

1700 1st St NE

austin

austin

3/5

55912-

55912-

Beneficiaries Performance Measures

	Thi	s Report Period		Cumulativ	e Actual Total	I / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	3/0	3/5	100.00
Activity Locations					Ţ		
Address		City	County	;	State	Zip	Status / Accept
1902 10th Place NE		austin			Minnesota	55912-	Match / N

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Amount

Match / N

Match / N



Grantee Activity Number: AUS101
Activity Title: Austin Demolition

Activitiy Category:

Clearance and Demolition

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

09/30/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/30/2012

Responsible Organization:

City of Austin/Austin HRA

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$53,443.68
Total Budget	\$53,443.68	\$53,443.68
Total Obligated	\$0.00	\$53,443.68
Total Funds Drawdown	\$0.00	\$53,443.68
Program Funds Drawdown	\$0.00	\$53,443.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,443.68
City of Austin/Austin HRA	\$0.00	\$53,443.68
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of acquired flood-prone homes. Additional homes/homeowners are being approached for clearance and demolition. Approx. 4 homes. Additional funds of 24,043.68 being added to this activity. These homeowners will need relocation assistance and homeownership assistance. All homeowners will be LMI.

Location Description:

Removal of a flood-damaged homes from the floodplain (10nth Drive) as a mitigation and public safety activity.

Activity Progress Narrative:

There are a total of two houses for the entire activity. It is showing 4/4 which is incorrect it should be 2/4.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
# of Properties	. 0	4/4		
	This Report Period	Cumulative Actual Total / Expected		

Total Total # of Housing Units 0 4/4



	Low	Low Mod Total		tal Low		Total Low/Mod%
# of Households	0	0	0	1/0	1/4	2/4 100.00
					:	
Activity Locations						
Address		City	County	Stat	e Zip	Status / Accept

This Report Period

austing

austin

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

1700 1st street NE

504 10th Dr SE

Amount

Match / N

Match / N

Cumulative Actual Total / Expected

Minnesota

Minnesota

55912-

55912-



Grantee Activity Number: AUS102

Activity Title: Austin berm

Activitiy Category:

Dike/dam/stream-river bank repairs

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

08/01/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Overall **Total Projected Budget from All Sources**

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown Program Income Drawdown

Program Income Received Total Funds Expended

City of Austin/Austin HRA

Match Contributed

Activity Description:

Berm to protect area of city from flooding.

Location Description:

East Side Lake area of the city.

Activity Progress Narrative:

of Linear feet of Public Improvement

Accomplishments Performance Measures

This Report Period

Total

Activity Status:

Project Title:

Austin 2008 Storm Recovery **Projected End Date:**

Responsible Organization:

City of Austin/Austin HRA

Oct 1 thru Dec 31, 2012

Completed Activity Actual End Date:

Completed

12/31/2010

12/30/2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00

\$0.00

\$7,500.00

Cumulative Actual Total / Expected

Total

To Date

\$7,500.00

\$7,500.00

\$7,500.00

\$7,500.00

\$7,500.00

\$7,500.00

\$7,500.00

\$2,177.00

\$0.00 \$0.00

Beneficiaries - Area Benefit Survey Method

Low Mod

Total Low/Mod%

20

of Persons

0

40.00

Activity Locations

Address

City

County

State

Zip

Status / Accept

Minnesota

Not Validated / N

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources



Grantee Activity Number:

AUS103

Activity Title:

Austin North Main Lift Station

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

09/30/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

09/30/2010

Completed Activity Actual End Date:

12/30/2012

Responsible Organization:

City of Austin/Austin HRA

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$117,500.00
Total Budget	\$117,500.00	\$117,500.00
Total Obligated	\$0.00	\$117,500.00
Total Funds Drawdown	\$0.00	\$117,500.00
Program Funds Drawdown	\$0.00	\$117,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$117,500.00
City of Austin/Austin HRA	\$0.00	\$117,500.00
Match Contributed	\$0.00	\$40,339.72

Activity Description:

Rebuilding existing North Main Lift Station.

Location Description:

North Main area of downtown Austin. Serves many residents and businesses including Hormel Flagship Plant, Quality Pork Producers, Hormel Corporate Office, Spam Museum, APC Food Packaging, and Mayo Medical Center.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

Total

Total

of Public Facilities

0

15



Beneficiaries - Area Benefit Survey Method

Low

Mod

Total Low/Mod%

of Persons

Λ

410

1000

Activity Locations

Address

City

County

State

Zip

Status / Accept

Minnesota

Not Validated / N

41.00

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:

AUS104

Activity Title:

Turtle Creek Mitigation Study

Activitiy Category:

Planning

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

09/30/2009

Benefit Type:

N/A

National Objective:

N/A

Overall **Total Projected Budget from All Sources Total Budget Total Obligated**

Total Funds Drawdown Program Funds Drawdown Program Income Drawdown Program Income Received Total Funds Expended

City of Austin/Austin HRA

Match Contributed

Activity Status:

Completed

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

09/30/2010

Completed Activity Actual End Date:

12/30/2012

Responsible Organization:

City of Austin/Austin HRA

Oct 1 thru Dec 31, 2012	To Date
N/A	\$33,000.00
\$33,000.00	\$33,000.00
\$0.00	\$33,000.00
\$7,405.00	\$33,000.00
\$7,405.00	\$33,000.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$33,000.00
\$0.00	\$33,000.00
\$0.00	\$0.00

Activity Description:

Flood Mitigation Study for City of Austin

Location Description:

The city will conduct planning to assist with flood mitigation and strategies in their flood plain and flood-prone areas of the city near Turtle Creek.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations No Activity Locations found.

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Grantee Activity Number: AUS105 Activity Title: Austin Administration

Activitiy Category:

Administration

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

08/01/2009

Benefit Type:

N/A

National Objective:

N/A

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown **Program Income Received**

Total Funds Expended

City of Austin/Austin HRA

Match Contributed

Activity Description:

Austin Administration

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Status:

Completed

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/30/2012

Responsible Organization:

City of Austin/Austin HRA

Oct 1 thru Dec 31, 2012	To Date
·N/A	\$18,625.00
\$18,625.00	\$18,625.00
\$0.00	\$18,625.00
\$12,208.46	\$18,625.00
\$12,208.46	\$18,625.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$18,625.00
\$0.00	\$18,625.00
\$0.00	\$0.00

Activity Locations No Activity Locations found.

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources



Grantee Activity Number: AUS106

Activity Title: Austin Homeowner Assistance

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

11/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

11/15/2009

Completed Activity Actual End Date:

12/30/2012

Responsible Organization:

City of Austin/Austin HRA

Oct 1 thru Dec 31, 2012	To Date
N/A	\$253,963.54
\$253,963.54	\$253,963.54
\$0.00	\$253,963.54
\$0.00	\$117,309.46
\$0.00	\$117,309.46
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$117,309.46
\$0.00	\$117,309.46
\$0.00	\$0.00
	N/A \$253,963.54 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Activity Description:

House move/homebuyer assistance to an LMI household, the new change is an additional 4 LMI homeonwers may need homeowner assistance as the plan is to acquire clear and demo those units in floodplain. Also added the activity relocation to assist these 4 LMI individuals. Funds added 141,963.54 to this activity.

Location Description:

Providing an LMI homebuyer assistance in acquisition and relocating unit out of the floodplain for 1 unit. Additional 4 units are LMI acquisition, clear, demo, and relocation of LMI persons.

Activity Progress Narrative:

Total of 4 households assisted.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
# of Housing Units	0	4/5		
# of Singlefamily Units	0	4/5		



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	⁵ 0	0	0	4/1	0/4	4/5	100.00
# Owner Households	0	. 0	0	4/1	0/4	4/5	100.00

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources



Grantee Activity Number:

AUS107

Activity Title:

Austin Owner-Occupied Rehabilitation

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

11/15/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

12/30/2012

Responsible Organization:

City of Austin/Austin HRA

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	\$40,000.00	\$40,000.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$0.00	\$40,000.00
Program Funds Drawdown	\$0.00	\$40,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,000.00
City of Austin/Austin HRA	\$0.00	\$40,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of a home that was moved out of the floodplain. The beneficiary is an LMI household.

Location Description:

The city will be rehabilitating a home in an undetermined location that was moved out of the flood plain.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total .
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



of Housing Units

		This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/1	1/1	100.00

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount .



Grantee Activity Number: AUS108
Activity Title: Austin Relocation

Activitiy Category:

Relocation payments and assistance

Project Number:

CDAP-09-0011-t-FY09

Projected Start Date:

07/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Overall

Total Projected Budget from Ali Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown

Program Income Received

Total Funds Expended

City of Austin/Austin HRA

Match Contributed

Activity Status:

Completed

Project Title:

Austin 2008 Storm Recovery

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

12/30/2012

Responsible Organization:

City of Austin/Austin HRA

Oct 1 thru Dec 31, 2012	To Date
N/A	\$10,000.00
\$10,000.00	\$10,000.00
\$0.00	\$10,000.00
\$10,000.00	\$10,000.00
\$10,000.00	\$10,000.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$10,000.00
\$0.00	\$10,000.00

Activity Description:

Relocation assistance to 4 LMI homeonwers whose homes are being acquired for flood mitigation. New activity. \$10,000 moved from Rushford to this activity.

\$0.00

Location Description:

City of Austin, MN

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

Total

Total

\$0.00

of Non-business Organizations

С



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	0	0	0/0	3/4	3/4	100.00
# Owner Households	0	0	0	0/0	3/4	3/4	100.00

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Grantee Activity Number: R Activity Title: R

RUSH100

Rushford Assessment Abatement

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CDAP-09-0014-t-FY09

Projected Start Date:

09/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rushford 2008 Storm Recovery

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

06/11/2011

Responsible Organization:

SEMCAC

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$135,992.78
Total Budget	\$135,992.78	\$135,992.78
Total Obligated	\$0.00	\$135,992.78
Total Funds Drawdown	\$0.00	\$135,992.78
Program Funds Drawdown	\$0.00	\$135,992.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$135,992.78
SEMCAC	\$0.00	\$135,992.78
Match Contributed	\$0.00	\$87.004.74

Activity Description:

Watermain repair. Assessment Abatement assistance to LMI homeowners. All assessment abatement projects are complete. There were 176,007.22 in extra funds from this activity and those funds are being moved to relocation(new activity AUS108)for 10,000. Clear and demo, AUS101 increased by 24,043.68, HO Assistance AUS106 added 141,963.54.

Location Description:

Central area of the city. Assisted 24 LMI households in Assessement abatement.

Activity Progress Narrative:

Entered addresses of all 24 LMI households but they do not show up. See perf report03 which identifies all 24 LMI addresses in Rushford.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected			
	Total	Total			
# of Public Facilities	0	2/1			



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	ow Mod Total Low/I		w/Mod%
# of Households	7	17	24	7/0	17/24	24/24	100.00
# Owner Households	7	17	24	7/0	17/24	24/24	100.00

Activity Locations No Activity Locations found.

Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

